PERMITTEE NAME/ADDRESS

NAME: US Department of Interior Bureau of Reclamation

ADDRESS: 826 E FRONT STREET, SUITE A

PORT ANGELES, WA. 98362-3613

FACILITY: ELWHA WATER TREATMENT PLANT

LOCATION: Elwha River/ Lat: 48°10'10"N./Long:123°33'7"W

ATTN: DAVID F ADKINS, USBR CIVIL ENG

WA-0026662 PERMIT NUMBER *001 A DISCHARGE NUMBER

From		MONITORING PERIOD											
	Year	Мо	Day	462	Year	Mo	Day						
	2013	7	1	10	2013	7	31						

Minor (SUBR SW) F-Final
Sliurry Discharge Effluent
Sedimentation Plant
(non-wastewater)

U.S. EPA REGION 10

OFFICE OF COMPLIANCE AND ENFORCEMENT

PARAMETER		QUANT	TTY OR LOADING			QUALITY OR COL	NCENTRATION		NO. EX	FREQUENCY OF	SAMPLE
		Average Monthly	Maximum Daily	UNITS	Minimum	Average Monthly	Maximum Dail	UNITS	NO. EX	ANALYSIS	TYPE
Water Temperature	Sample Measurement	*****	*****		*****	11.3	12.7	Deg. C	0	Daily	Grab
Effluent 00010 1 0 0	Permit Requirement	*****	*****		*****	Report	Report	Deg. C	*****	5/Week	Grab
Water Temperature	Sample Measurement	*****	*****		****	11.8	15.3	Deg. C	0	Daily	Grab
Influent 00010 7 0 0	Permit Requirement	*****	•••••		Report Report		Deg. 0	****	5/Week	Grab	
Flow Rate	Sample Measurement	14.1	15.7		****	*****	*****		0	Continous	Recordin
Effluent 00056 1 0 0	Permit Requirement	Report	Report	CFS	****	*****	*****		*****	Continous	Recordin
Flow Rate Influent 00056 7 0 0	Sample Measurement	45.2	51.3		*****	****	*****		0	Continous	Recordin
	Permit Requirement	Report	Report	CFS	*****	******	*****		*****	Continous	Recordin
Turbidity	Sample Measurement	*****	*****		****	327.8	1847.0	NTU	0	Continous	Recordin
Influent 00070 7 0 0	Permit Requirement	*****	*****		ARKARE	Report	Report			Continous	Recordin
Total Suspended Solids Daily Average Influent Turbidity > 50 NTU	Sample Measurement	104,550	495,286	Lb/Day	*****	439.8	2045.0	mad	0	Daily	24-Hr Composi
Influent 00150 P 0 0 See Comments Below	Permit Requirement	Report	See I.B.3 & I.B.4	Lineay	*****	Report	Report mg/L		*****	Daily	24-Hr Composi
Dissolved Oxygen	Sample Measurement	****	*****		*****	12.9	13.4	ma/l	0	Daily	Grab
Influent 00300 7 0 0	Permit Requirement	*****	*****		*****	Report	Report	mg/L	*****	1/Month	Grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFIC		senalty of law that this document			<u> </u>			TELE	PHONE	D	ATE
Tom Hubbard	properly gather	ervision in accordance with a system designed to assure that qualified personned r and evaluate the information submitted. Based on my inquiry of the person or age the system, or those persons directly responsible for gathering the information, abmitted is, to the best of my knowledge and belief, true, accurate, and complete. I t there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			Heran			503	582-96	55 2013	7 5
TYPED OR PRINTED	the information sub am aware that				SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			Area Code	Numb	er Year I	VIo Da

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) 0 = Daily Avg. Influent From River Turbidity >50 NTU: P = Daily Avg. From River Turbudity <50

Page 1 of 4

WA-0026662 PERMIT NUMBER

*001 A DISCHARGE NUMBER

	OMB No. 2040-0004
	AUG - 9 2013
Sedimentati (non-wastev	

PERMITTEE NAME/ADDRESS

NAME:

US Department of Interior Bureau of Reclamation

ADDRESS:

826 E FRONT STREET, SUITE A PORT ANGELES, WA. 98362-3613

ELWHA WATER TREATMENT PLANT

FACILITY: LOCATION:

Elwha River/ Lat: 48°10'10"N./Long:123°33'7"W

ATTN:

DAVID F ADKINS, USBR CIVIL ENG

MONITORING PERIOD Day From Year Mo Day Year Mo To 1 7 2013 7 2013 31

QUANTITY OR LOADING QUALITY OR CONCENTRATION NO. EX SAMPLE FREQUENCY OF PARAMETER ANALYSIS TYPE Average Monthly Maximum Daily UNITS Minimum Average Monthly Maximum Daily UNITS Sample **** 1.0 0 1/ Month 1.0 Comp Measurement BOD, 5-Day mg/L Effluent 00310 1 0 0 24- Hr ***** ***** **Permit Requirement** Report 1/ Month Report Composite Sample ***** **** ***** 7.6 7.8 0 Daily Grab Measurement PH SU Effluent 00400 1 0 0 ***** **** **Permit Requirement** 6.5 - 8.5 8.5 5/Week Grab Sample ***** 7.6 7.8 0 Grab Daily PH Measurement SU Influent 00400 7 0 0 ***** ***** **Permit Requirement** 6.5 - 8.5 8.5 5/Week Grab Sample ***** ***** ***** 37.9 45.0 Daily Comp Measurement Total Alkalinity (As CAC03) mg/L as Effluent 00410 1 0 0 CaCo₃ ***** ***** 1/Month **Permit Requirement** Report Report 24-Hr Comp **Total Solids Suspended** Sample -24-Hr Comp 90,831 411,283 1,181.9 5,510.0 0 Daily Measurement Effluent 00530 0 0 0 mg/L Daily Average Influent Turbidity > 50 NTU 24- Hr ***** 472.864 3,205,489 Lb/Dav ***** Permit Requirement Report Report Daily See Comments Below Composite **Total Suspended Solids** Sample 18.26 **** 216.33 Day of Discharge 24.86 300.00 Comp Effluent 00530 P 0 0 Measurement #/CFS mg/L Daily Average Influent Turbidity < 50 NTU River 24- Hr ***** Permit Requirement Report 22 Report Report Daily See Comments Below Composite NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I certify under penalty of law that this document and all attachments were prepared under my TELEPHONE DATE direction or supervision in accordance with a system designed to assure that qualified personnel Tom Hubbard 503 582-9655 2013 7 5 properly eather and evaluate the information submitted. Based on my inquiry of the person or ersons who manage the system, or those persons directly responsible for gathering the information

TYPED OR PRINTED

the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR **AREA Code** NUMBER Year Mo Day **AUTHORIZED AGENT**

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) 0 = Daily Avg. Influent From River Turbidity >50 NTU: P = Daily Avg. From River

Total Suspended Solids Effluent 00530 P 0 0 Daily Average Influent Turbidity < 50 NTU: Decreasing river flows and drop in turbidity resulted in 2.86 pounds per river CFS more than allowed. Operations staff do not have the ability to control the river flows or the amount of TSS discharged when the river turbidity fluctuates from above 50 NTU to below 50 NTU.

EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

Page 2 of 4

WA-0026662 PERMIT NUMBER

*001 A DISCHARGE NUMBER

Sedimentation Plant (non-wastewater)

Form Approved

RECEIVED AUG - 9 2013

U.S. EPA REGION 10 OFFICE OF COMPLIANCE AND ENFORCEMENT

PERMITTEE NAME/ADDRESS

NAME:

US Department of Interior Bureau of Reclamation

ADDRESS:

826 E FRONT STREET, SUITE A PORT ANGELES, WA. 98362-3613

FACILITY:

ELWHA WATER TREATMENT PLANT

LOCATION:

Elwha River/ Lat: 48°10'10"N./Long:123°33'7"W

ATTN:

DAVID F ADKINS, USBR CIVIL ENG

	MONITORING PERIOD											
From	Year	Мо	Day	To	Year	Мо	Day					
	2013	7	1	10	2013	7	31					

PARAMETER		QUANT	ITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF	SAMPLE	
		Average Monthly	Maximum Daily	UNITS	Minimum	Average Monthly	Maximum Daily	UNITS	NO. EX	ANALYSIS	T	YPE
Total Suspended Solids Influent 00530 7 0 0	Sample Measurement	26.79	33.56	Lb/CFS	****	95.67	118.00	mg/L	0	Day of Discharge	C	omp
Daily Average Influent Turbidity < 50 NTU See Comments Below	Permit Requirement	Report	Report	River	*****	Report	Report		*****	Daily	Com	4-Hr
Settleable Solids	Sample Measurement	*****	*****		*****	8.0	0.8	ml/L	0	1/Month	Co	omp
Effluent 00545 1 0 0	Permit Requirement		••••		*****	Report	Report	IIII/L	*****	1/Month	Com	4-Hr
Settleable Solids	Sample Measurement	*****	*****		*****	0.2	0.2	ml/L	0	1/Month	Co	omp
Influent 00545 7 0 0	Permit Requirement	*****	*****		****	Report	Report	THE .	*****	1/Month	Com	4-Hr
Aluminum, Total (As AL)	Sample Measurement	31.1	963.9	lb/Day	*****	13	13	mg/L	0	1/Month	Co	omp
Effluent 01105 1 0 0	Permit Requirement	Report	Report	польау	*****	Report	Report	llig/L	*****	****** 1/Month	Com	4-Hr
Aluminum, Total (As AL)	Sample Measurement	39.7	1230.2	lb/Day	*****	5.0	5.0	mg/L	0	1/Month		omp
Influent 01105 7 0 0	Permit Requirement	Report	Report	Mody	*****	Report	Report		*****	1/Month	Com	4-Hr
Fecal Coliform	Sample Measurement	*****	*****		*****	10	10		0	10/ Month	G	Brab
Effluent 31625 1 0 0	Permit Requirement	*****	*****		*****	Report	Report	#/100 ML	*****	10/ Month	G	irab
Fecal Coliform	Sample Measurement	****	*****		*****	3	3		0	10/ Month	G	Brab
Influent 31625 7 0 0	Permit Requirement	******	*****		****	Report	Report	#/100 ML	*****	10/ Month	G	Grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFIC		penalty of law that this document							PHONE		DATE	
Tom Hubbard	properly gather	and evaluate the information sub	rysion in accordance with a system designed to assure that qualified personnel and evaluate the information submitted. Based on my inquiry of the person or se the system, or those persons directly responsible for gathering the information, unitted is, to the best of my knowledge and belief, true, accurate, and complete. I there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowling violations.			SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			582-965	55 2013	7	
TYPED OR PRINTED	the information su	bmitted is, to the best of my know there are significant penalties for							NUMBE	R Year	Мо	D

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) 0 = Daily Avg. Influent From River Turbidity >50 NTU: P = Daily Avg. From River Turbudity <50

MONITORING PERIOD

To

Day

1

WA-0026662 PERMIT NUMBER

Mo

7

From

possibility of fine and imprisonment for knowing violations.

Year

2013

*001 A DISCHARGE NUMBER

Mo

7

AUTHORIZED AGENT

Year

2013

Day

31

	AUG - 9 2013
2000	

AREA Code

NUMBER

Year

Day

RECEIVED

(non-wastewater) U.S. EPA REGION 10

(FFICE OF COMPLIANCE AND ENFORCEMENT)

PERMITTEE NAME/ADDRESS

NAME:

US Department of Interior Bureau of Reclamation

ADDRESS: 826 E FRONT STREET, SUITE A

PORT ANGELES, WA. 98362-3613

FACILITY: ELWHA WATER TREATMENT PLANT LOCATION:

Elwha River/ Lat: 48°10'10"N./Long:123°33'7"W

ATTN: DAVID F ADKINS, USBR CIVIL ENG

PARAMETER		QUANT	ITY OR LOADING			QUALITY OR CO	NCENTRATION		NO. EX	FREQUENCY OF	SAME
		Average Monthly	Maximum Daily	UNITS	Minimum	Average Monthly	Maximum Daily	UNITS	NO. EX	ANALYSIS	TYP
Total Dissolved Solids	Sample Measurement	*****	*****		*****	60.0	60.0	mg/L	0	4/Month	Con
Effluent 70295 1 0 0	Permit Requirement	the the	*****			Report	Report	llig/L	F*****	1/Month	24-l Compo
Total Dissolved Solids	Sample Measurement	*****	*****		*****	60.0	60.0	mg/L	0	4/Month	Con
Influent 70295 7 0 0	Permit Requirement	*****	*****		******	Report	Report	llig/L	******	1/Month	Compo
								_			
								_			
MECTITI E DOINCIDAL EVECUTIVE O		penalty of law that this document						TELE	PHONE		DATE
Tom Hubbard	properly gather	rvision in accordance with a syste and evaluate the information sub- ge the system, or those persons di	mitted. Based on my inquiry of	the person or		1/00/	-	503	582-965	55 2013	7
AME/TITLE PRINCIPAL EXECUTIVE O Tom Hubbard TYPED OR PRINTED	FFICER direction or supe properly gather persons who mana the information sul	rvision in accordance with a syst and evaluate the information sub	em designed to assure that qual mitted. Based on my inquiry of rectly responsible for gathering rectly and belief, true, accurate	ified personnel the person or the information and complete. 1	_	OF PRINCIPAL EXECUTI	VE OFFICER OR	110500	PHONE 582-965 NUMBE	See The state of t	DATE 7

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

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Page 4 of 4

ELWHA NPDES REPORTING - SLURRY DISCHARGE - WA-002666-2

Jul-13 INFLUENT TURBIDITY LESS THAN 50 NTU

Day	Influent Turbidity - 13	Flow, Daily, Influent 3000		flow/daily, at outfall 3078	flow/daily at outfall cal	River Flow, 1	TSS Influent, 8	TSS Influent Mass_Calc	TSS Effluent 5002	TSS Effluent Mass_Calc	c CFS River calc	TSS Effluent CFS River calc
	NTU	MGD	CFS	MGD	CFS	CFS	mg/L	Lbs/Day	Lbs/Day mg/L	Lbs/Day	Lbs/CFS	Lbs/CFS
7/29/2012	42.70	31.0	48.0	9.36	14.48	942	101	26,121	300	23,419	27.7	24.86
7/30/2012	43.90	31.8	49.2	9.60	14.85	933	118	31,309	207	16,573	33.6	17.76
7/31/2012	44.00	31.2	48.3	9.53	14.75	929	68	17,716	142	11,286	19.1	12.15
DAILY MAX	44.00	31.81	49.23	9,60	14.85	942.00	118.00	31308.79	300.00	23418.72	33.56	24.86
AVERAGE	43.53	31.35	48.52	9.50	14.69	934.67	95.67	25048.48	216.33	17092.72	26.79	18.26

Note:

ELWHA_July 2013 - WA-002666-2

INFLUENT TURBIDITY ABOVE 50 NTU

Day	Influent Turbidity - 13	Flow, Dail	y, Influent 00	flow/daily, at outfall 3078	flow/daily at outfall cal	River Flow, 1	TSS Influent, 8	TSS Influent Mass_Calc	TSS Effluent 5002	TSS Effluent Mass_Calc	Mass NTE Limit_calc
	NTU	MGD	CFS	MGD	CFS	CFS	mg/L	Lbs/Day	mg/L	Lbs/Day	lbs/day
7/1/2013	1,701.0	29.04	44.93	9.33	14.44	2745	2045	495,286	3755.0	292,185	3,205,489
7/2/2013	1,847.0	27.39	42.38	8.95	13.85	2630	1760	402,027	5510.0	411,283	2,643,356
7/3/2013	1,205.0	30.00	46.42	10.02	15.50	2045	1170	292,705	3575.0	298,751	1,399,057
7/4/2013	1,009.0	27.31	42.25	9.63	14.90	1750	1057.5	240,835	2480.0	199,179	1,092,308
7/5/2013	761.0	28.04	43.38	9.85	15.24	1545	855	199,909	2272.5	186,684	790,211
7/6/2013	452.0	27.82	43.05	9.64	14.92	1475	675	156,607	1375.0	110,547	597,042
7/7/2013	402.0	28.57	44.20	9.89	15.30	1420	560	133,424	1355.0	111,764	479,970
7/8/2013	284.0	29.29	45.33	10.13	15.67	1,430	388	94,790	1038.0	87,695	335,496
7/9/2013	255.0	27.75	42.94	9.52	14.73	1,380	452	104,612	1086.0	86,225	376,114
7/10/2013	289.0	27.47	42.50	9.63	14.90	1,365	410	93,917	926.0	74,371	338,256
7/11/2013	190.0	28.50	44.10	9.89	15.30	1,220	266	63,223	646.0	53,284	199,258
7/12/2013	159.0	26.93	41.67	8.36	12.94	1,023	204	45,821	542.0	37,790	128,263
7/13/2013	123.0	26.47	40.96	8.36	12.94	914	304	67,111	1086.0	75,719	173,244
7/14/2013	121.0	26.68	41.29	8.34	12.90	882	188	41,837	701.0	48,758	103,855
7/15/2013	106.0	23.39	36.20	6.22	9.62	1,205	120	23,412	924.0	47,932	84,898
7/16/2013	112.0	23.91	36.99	5.97	9.24	1,185	146	29,108	912.0	45,408	101,383
7/17/2013	104.0	31.26	48.37	9.30	14.39	1,235	198	51,622	1074.0	83,302	148,857
7/18/2013	106.0	29.63	45.85	9.37	14.50	1,250	180	44,482	612.0	47,825	136,897
7/19/2013	107.0	30.69	47.49	9.08	14.05	1,210	170	43,517	338.0	25,596	125,170
7/20/2013	83.0	30.22	46.77	8.98	13.90	1,170	142	35,792	340.0	25,464	101,357
7/21/2013	98.9	30.86	47.75	9.13	14.13	1,137	180	46,326	356.0	27,107	125,519
7/22/2013	118.0	30.70	47.50	8.74	13.52	1,128	138	35,333	358.0	26,095	95,070
7/23/2013	72.8	32.99	51.05	9.15	14.16	1,085	174	47,875	381.0	29,074	116,481
7/24/2013	86.4	29.50	45.65	8.89	13.76	1,080	170	41,827	350.0	25,950	112,941
7/25/2013	67.4	31.08	48.08	8.84	13.68	1,060	98	25,398	364.0	26,836	64,004
7/26/2013	57.3	31.37	48.55	9.31	14.41	1,032	86	22,503	218.0	16,927	55,236
7/27/2013	52.6	31.87	49.31	9.66	14.95	1,001	104	27,643	232.0	18,691	65,388
7/28/2013	60.4	33.16	51.31	9.57	14.81	966	74	20,463	286.0	22,827	45,067
DAILY MAX	1,847.0	33.2	51.3	10.1	15.7	2,745.0	2,045.0	495,285.9	5,510.0	411,282.9	3,205,488.9
AVERAGE	358.2	29.0	44.9	9.1	14.0	1,341.7	439.8	104,550.2	1,181.9	90,831.0	472,863.7



August 6, 2013

US EPA Region 10 Director, Office of Compliance & Enforcement 1200 Sixth Avenue, OCE-133 Seattle, Washington 98101

RE: NPDES # WA-002666-2, MONTHLY REPORT – July, 2013 - ELWHA WATER TREATMENT PLANT

Attn: PCS Data Entry Team

Enclosed is the monthly Discharge Monitoring Report (DMR) for the Elwha Water Treatment Plant (Port Angeles, WA), for the month of July, 2013. The report is being submitted by Veolia Water North America (VWNA) Operating Services on behalf of the US Department of Interior, Bureau of Reclamation. A copy has been submitted to the Washington DOE.

On August 6th 2013 a notification was made to the NPDES Compliance Hotline for exceeding the TSS of sediment by 2.86 Lbs/CFS of river flow. Furthermore, contact by email and phone (left voice mail) was also made to Mr. Brian Nickel of EPA about the situation.

The exceedance occurred when river turbidity (NTU) decreased below 50 NTU which requires a different reporting calculation. As shown in the attached tabulated data you will find the monthly average discharge to be 18.26 and daily max of 24.86 Lbs/ CFS river flow respectively, the limit for the max daily is 22 Lbs/ CFS river flow.

Operators are finding that when the turbidity changes from >50 to <50 NTU and the river CFS decreases, the sediment discharge will lag. This lag of sediment entered into the plant days prior to being discharged and then calculated using the lower river CFS which causes the effluent limit to be exceeded. At this time the operators are continuously running discharge pumps to minimize accumulation of sediment in the clarifiers.

Please contact me if you have any questions or comments regarding the enclosed report.



- WILL

Sincerely,

Tom Hubbard Project Manager

CC: Tracy Gilchrist, NPS

Enclosures:

DMR, July, 2013; EPA Form 3320-1 (4 pages)

Table of values & mass limits for turbidity over and under 50 NTU